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Department of Commerce



District Court Reimbursement Program

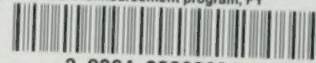
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District court reimbursement program, FY



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DEPARTMENT OF COMMERCE



TED SCHWINDEN, GOVERNOR

1424 9TH AVENUE

STATE OF MONTANA

(406) 444-3494

HELENA, MONTANA 59620-0401

TO: Governor Ted Schwinden and the Members of the 50th Legislature

FROM: Keith L. Colbo, Director *Keith L. Colbo*
Montana Department of Commerce

DATE: January 12, 1987

SUBJECT: REPORT ON THE FY '86 FISCAL OPERATIONS OF THE STATE'S DISTRICT COURT REIMBURSEMENT PROGRAM

The 49th Legislature redefined and expanded the state's fiscal assumption of certain expenses associated with criminal proceedings in Montana's District Courts. Enacted by the passage of Senate Bills 25 and 142 during the regular session of the 1985 Legislature, this program was transferred to the Department of Commerce from the Supreme Court during the June 28, 1985, Special Session.

The following report reflects the audited disbursements made by this program to local governments across Montana during Fiscal Year 1986. The reader should initially note that the program is a statutorily defined reimbursement program and not a cost managing or directing program. The reader should be cautioned about drawing any conclusions about certain court costs singularly from this report's statistical presentation. The information contained herein **only** reflects the costs reimbursed by type and location - it **does not** reflect any correlation of types of court activity, complexity of trials or number of cases.

The Department commends the County Commissioners, the District Court Judges, the Clerks of Court and the Clerk and Recorders for their cooperation and assistance in making this first year program operation a positive and successful one.

The Department believes that it has operated the program within the strict parameters of the enabling statutes. We sincerely hope that this first year information is useful and helpful to all those interested in this program.

DISTRICT COURT REIMBURSEMENT PROGRAM

FY 1985-1986

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DISTRICT COURT REIMBURSEMENT PROGRAM

FY 1985-1985

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HISTORY

The District Court Reimbursement Program enacted by the 1985 legislature and amended by the June, 1985 special session of the legislature provides reimbursement to the Counties for certain criminal expenses of the District Court. Expenses eligible for reimbursement include:

- Salaries of Court Reporters
- Transcripts of proceedings
- Witness and jury expenses
- Indigent Defense; and
- Psychiatric Examinations.

Funding for the above expenses is limited to the funds appropriated to the program by the 1985 legislature, approximately \$3.072 million in FY '86, and \$3.057 million in FY '87. Any reimbursable costs incurred by the county governments for district court operations which exceed the appropriated ceilings for each fiscal year are the responsibility of the county.

Section 2 of Senate Bill 1 as passed by the June, 1985 special session directs the Department of Commerce to:

- Establish procedures for disbursement of funds for District Court expenses including prorating of those funds if they are insufficient to cover all expenses;

- Develop a uniform accounting system for use by the counties in reporting court expenses at a detailed level for budgeting and auditing purposes; and

- Provide for annual auditing of District Court expenses to assure normal operation and consistency in reporting expenditures.

Implementation of this charge required the Department of Commerce to carefully review the legislation with regard to the intent of the legislature, and the needs and operating procedures of county governments. The procedures and assumptions contained herewith represent the Department's efforts in designing a fair and equitable program that not only satisfies legislative intent but also provided a workable program for local officials.

HOW THE PROGRAM WORKS

All State assumed costs are handled on a reimbursement basis to county governments only. No direct payments to individuals or firms are made under the program.

The State reimburses county governments only for those eligible costs related to criminal cases heard in District Court. No costs incurred for youth court or justice court operations, or for cases other than criminal will be reimbursed.

To assure that at least a portion of all costs incurred over each fiscal year will be reimbursed, the Department will hold a portion of the program funding in reserve. The Department reimbursed 80% of all eligible costs presented for reimbursement at the time of submission. The remaining 20% was recorded, and in May, 1986 the counties were issued State warrants for the amount due and claims for eligible expenses received after the 20% was paid were reimbursed at 100%. The Department will again reimburse the counties at 80% beginning in July, 1986 and the remaining 20% will be recorded and will be paid to the Counties prior to the end of the fiscal year.

In order to make the program manageable at the State level and to assure continuity in the handling of payments, requests for reimbursement of eligible costs are processed by the Department monthly. Most counties submit claims for reimbursement on either a monthly or quarterly basis, however, several counties submitted claims every six months. All requests for reimbursement must be submitted on an approved claim form and must be accompanied by proper documentation.

ELIGIBLE EXPENSES

A description of the eligible expenses covered under the program is as follows:

Court Reporters

The State reimburses a portion of each court reporter's salary in relation to the number of criminal cases commenced in the previous year. At the County level, reporter salaries are apportioned among counties within each judicial district every January 1. This apportionment determines the share of the court reporters' salaries each county within the judicial district must pay. The percentage of the salary eligible for reimbursement is determined by the mix of civil and criminal cases in each judicial district. Section 3-5-602(1), MCA, established the salary of court reporters at "not less than \$16,000 nor more than \$23,000". Fringe benefits and travel costs for court reporters are not eligible for reimbursement under this program.

Expenses for transcripts of criminal proceedings which are ordered by a county attorney, attorney general or district court

judges are eligible for reimbursement at the rate established by Section 3-5-604, MCA, - \$2.00 per page for the original transcript; \$.50 per page for the first copy' and \$.25 per page for each additional copy. Payment of such expenses are made directly to the county from which the claim was submitted.

Witness Fees

Expense for witness fees and related expenses for criminal cases are eligible for reimbursement by the State. Such reimbursement is limited to the per diem and mileage limits prescribed by statute. Section 26-2-501, MCA, establishes the fee for a witness at \$10.00 per day.

Jury Fees

Section 3-15-201, MCA, provides that a jury panel member shall receive \$12.00 per day for attendance before any court of record, and a mileage allowance, as provided in Section 2-18-503, for traveling each way between his residence and the county seat. Those jurors selected from the panel for a case shall receive an additional \$13.00 per day while serving.

Psychiatric Examination

The costs associated with psychiatric examinations for the defendants who intend to rely on mental disease or defect as grounds for defense and for defendants whose "mental fitness to proceed" is questioned, are eligible for reimbursement by the State. Those costs, which in past years under Section 46-14-202, MCA, have been the responsibility of the county are eligible for reimbursement.

Indigent Defense

The costs associated with a public defender's office or for the appointment of counsel for the defense of indigent defendants are eligible for reimbursement by the State. Such costs are limited to cases heard in District Courts for criminal proceeding only. Attorney fees for cases heard in youth or justice courts will not be reimbursed. Eligible costs may be incurred through the appointment of a public defender on a case-by-case basis, by contractual agreement, or a combination of both.

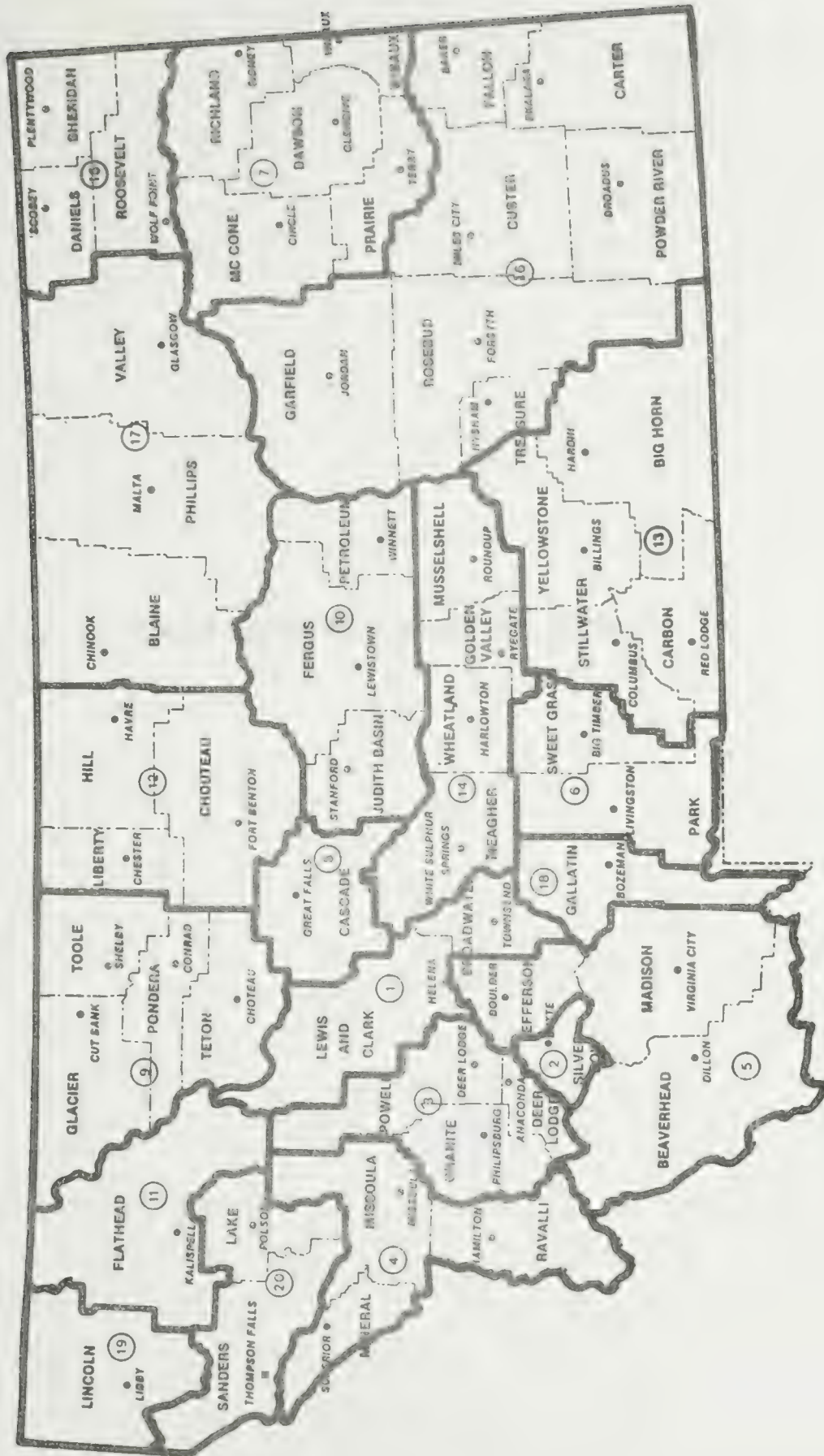
JUDICIAL DISTRICTS

There are 20 Judicial Districts in the State of Montana. The judicial districts as defined by section 3-5-101, MCA, are:

JUDICIAL DISTRICT	POPULATION	COUNTIES WITHIN JUDICIAL DISTRICT
1st Jud. Dist.	49,200	Broadwater Lewis and Clark
2nd Jud. Dist.	35,200	Butte-Silver Bow
3rd Jud. Dist.	20,900	Anaconda-Deer Lodge Granite Powell
4th Jud. Dist.	105,000	Mineral Missoula Ravalli
5th Jud. Dist.	22,500	Beaverhead Jefferson Madison
6th Jud. Dist.	16,600	Park Sweet Grass
7th Jud. Dist.	33,200	Dawson McCone Prairie Richland Wibaux
8th Jud. Dist.	81,800	Cascade
9th Jud. Dist.	30,500	Glacier Ponders Teton Toole
10th Jud. Dist.	16,300	Fergus Judith Basin Petroleum
11th Jud. Dist.	53,900	Flathead
12th Jud. Dist.	27,200	Chouteau Hill Liberty

13th Jud. Dist.	144,900	Big Horn Carbon Stillwater Yellowstone
14th Jud. Dist.	10,300	Golden Valley Meagher Musselshell Wheatland
15th Jud. Dist.	20,300	Daniels Roosevelt Sheridan
16th Jud. Dist.	37,500	Carter Custer Fallon Powder River Rosebud Treasure
17th Jud. Dist.	22,800	Blaine Phillips Valley
18th Jud. Dist.	47,600	Gallatin
19th Jud. Dist.	18,700	Lincoln
20th Jud. Dist.	29,600	Lake Sanders

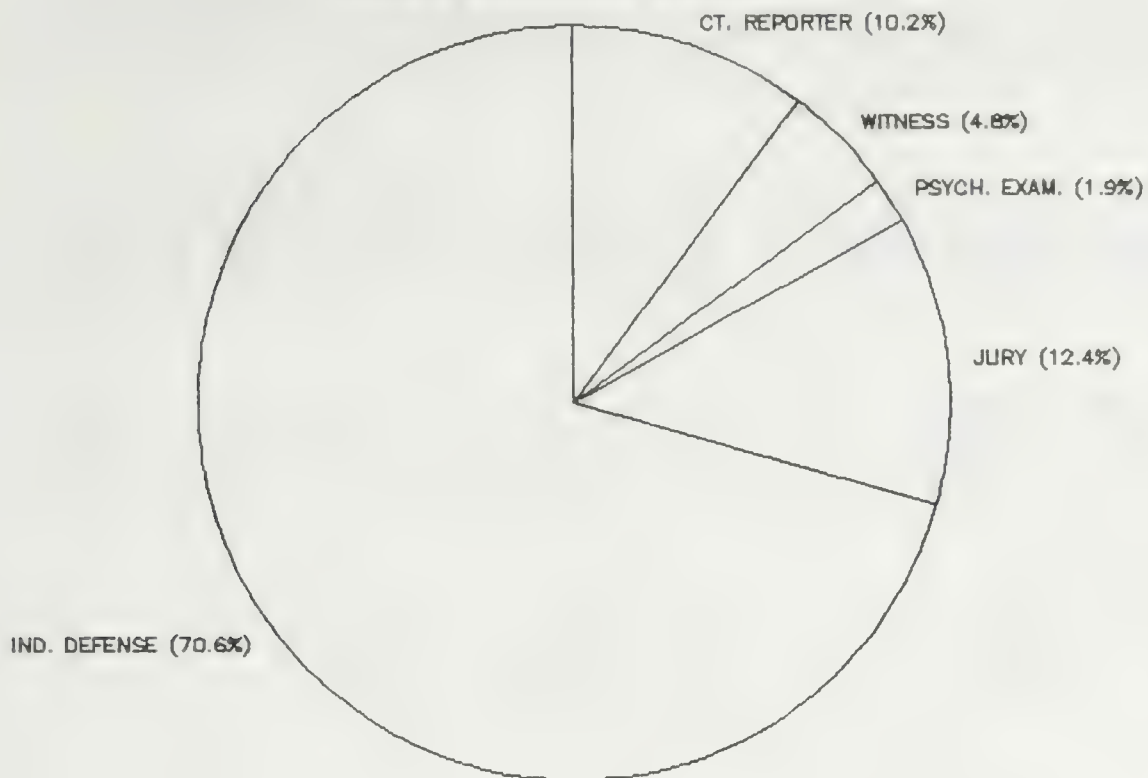
MONTANA JUDICIAL DISTRICTS



STATEWIDE REIMBURSEMENT BY CATEGORY

DISTRICT COURT REIMBURSEMENT — FY 1986

STATEWIDE REIMBURSEMENT BY CATEGORY



STATEWIDE REIMBURSEMENT BY CATEGORY

COURT REPORTERS	\$ 235,052.72
WITNESS	110,622.32
PSYCHIATRIC EXAMINATION	44,770.78
JURY	285,823.59
INDIGENT DEFENSE	1,620,506.72
TOTAL REIMBURSED	\$ 2,296,816.13

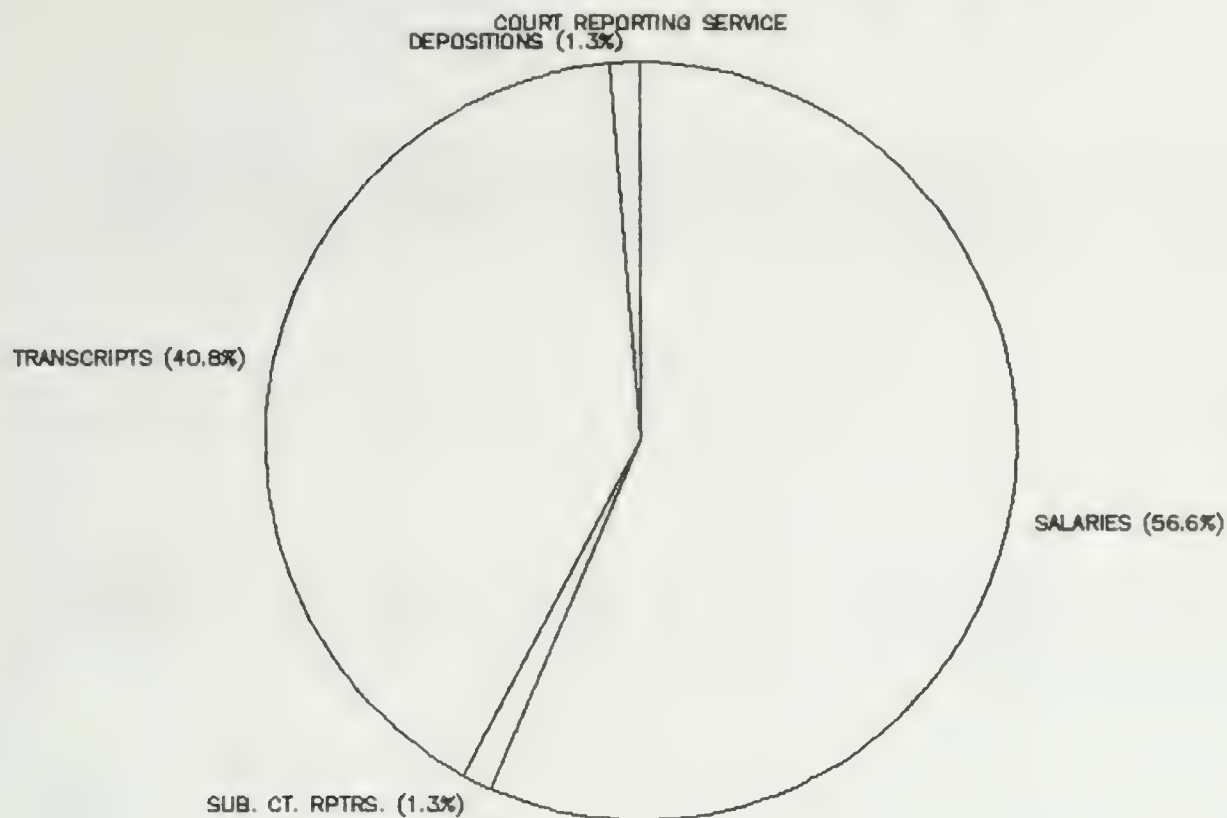
DISTRICT COURT REIMBURSEMENT PROGRAM
REIMBURSEMENT BY CATEGORY - FY 1986

COUNTY	DISTRICT	COUNTY	CT. REPORTER	WITNESS	PSYCH. EXAM.	JURY	IND. DEFENSE	TOTAL
ANACONDA-DEER LODGE	3RD	5th	\$4,138.75		\$110.00		\$28,741.88	\$32,990.63
BEAVERHEAD	5TH	4th	2,605.14			868.00	5,794.05	9,267.19
BIG HORN	13TH	1st	1,157.46	2,954.60		12,410.96	16,800.75	35,323.77
BLAINE	17TH	2nd	1,458.67	4,450.11	3,525.00	7,567.30	16,095.28	33,096.36
BROADWATER	1ST	5th	3,521.79				926.09	4,447.88
BUTTE-SILVER BOW	2ND	2nd	9,199.99	34.00			51,120.54	60,354.53
CARBON	13TH	3rd	815.04		475.00	315.93	7,930.80	9,536.77
CARTER	16TH	6th	231.72					231.72
CASCADE	8TH	1st	14,148.66	3,686.47	2,444.72	19,934.94	111,086.56	151,301.35
CHOUTEAU	12TH	2nd	524.40				1,065.01	1,589.41
CUSTER	16TH	4th	5,270.70	553.47		2,345.20	19,103.45	27,272.82
DANIELS	15TH	6th	575.68				1,016.25	1,591.93
DAWSON	7TH	3rd	5,361.40	20.00		306.00	16,674.00	24,361.40
FALLON	16TH	1st	760.18			296.55	1,863.63	2,920.46
FERGUS	10TH	3rd	3,097.24	97.24	220.00	632.71	14,974.23	19,021.42
FLATHEAD	11TH	1st	10,145.39	13,748.33	1,310.00	51,606.85	90,821.61	167,632.18
GALLATIN	18TH	1st	4,168.91	7,318.54	3,205.00	6,935.41	41,163.46	62,791.32
GARFIELD	16TH	6th	359.56				1,465.25	1,824.81
GLACIER	9TH	2nd	1,025.70	4,333.15	735.00	6,936.90	5,798.65	18,829.40
GOLDEN VALLEY	14TH	6th	242.76				96.50	339.26
GRANITE	3RD	6th	605.04		935.00	6,960.20	3,085.27	3,690.31
HILL	12TH	2nd	6,385.80	2,850.22	233.75		107,044.82	124,176.04
JEFFERSON	5TH	4th	1,492.40	662.09		2,811.79	19,275.36	24,475.39
JUDITH BASIN	10TH	6th	433.54					433.54
LAKE	20TH	3rd	10,254.40	909.16	518.75	1,887.67	74,832.51	88,402.49
LEWIS AND CLARK	1ST	3rd	24,118.39	837.56	1,740.00	10,332.91	55,647.66	92,676.52
LIBERTY	12TH	3rd	289.80		150.00		6,528.75	6,968.55
LINCOLN	19TH	2nd	8,327.00	2,201.95	192.50	13,057.06	35,878.53	59,657.04
MADISON	5TH	4th	7,450.55	645.37	1,130.00	3,545.55	27,503.70	40,275.17
McCONE	7TH	5th	5,310.10	25.60			871.32	6,207.02
MEAGHER	14TH	6th	508.30		130.00	1,037.18	5,748.19	7,423.67
MINERAL	4TH	7th	590.04	168.44		1,316.95	4,517.88	6,593.31
MISSOULA	4TH	1st	42,008.72	42,358.04	11,650.75	46,207.79	444,370.62	586,595.92
MUSSELSHELL	14TH	3rd	1,615.56	318.93		1,476.78		3,411.27
PARK	6TH	4th	5,186.84	853.47		3,544.27	14,104.48	23,689.06
PETROLEUM	10TH	7th	117.65					117.65
PHILLIPS	17TH	2nd	873.98				4,906.45	873.98
PONDERA	9TH	3rd	395.32				13,404.07	5,301.77
POWELL	3RD	5th	1,646.86	44.03	370.00		842.13	15,464.96
POWDER RIVER	16TH	1st	1,423.55				440.50	2,265.68
PRAIRIE	7TH	6th	41.04					461.54
RAVALLI	4TH	3rd	4,324.18	3,969.09	2,417.00	6,825.76	130,427.31	147,963.34
RICHLAND	7TH	1st	2,556.36	2,379.22		8,086.26	17,536.67	30,558.51
ROOSEVELT	15TH	1st	2,531.71			654.90	2,601.00	5,837.61
ROSEBUD	16TH	1st	7,005.74	597.62		2,290.36	12,827.40	22,721.12
SANDERS	20TH	3rd	2,503.99	1,362.82	770.00	5,240.45	24,645.94	34,523.20
SHERIDAN	15TH	1st	1,441.25	274.10	340.00	1,823.37	8,275.50	12,654.22
STILLWATER	13TH	5th	479.85		286.86		5,534.30	6,301.01
SWEET GRASS	6TH	6th	714.94				8,032.51	8,747.45
TETON	9TH	4th	519.42	264.71		4,745.01		5,529.14
TOOLE	9TH	2nd	728.03	89.45	3,005.00	1,941.29	5,894.93	11,658.70
TREASURE	16TH	7th	415.59	997.45		2,391.55	10,523.43	14,328.02
VALLEY	17TH	2nd	2,184.96	534.71		2,649.02	15,776.84	21,145.53
WHEATLAND	14TH	6th	1,423.28			357.40	959.52	2,740.20
WYBAUX	7TH	3rd	125.28					125.28
YELLOWSTONE	13TH	1st	20,164.12	11,122.38	8,376.45	51,228.23	117,185.13	208,077.31
TOTAL			\$235,052.72	\$110,662.32	\$44,770.78	\$285,823.59	\$1,620,506.72	\$2,296,016.13

STATEWIDE REIMBURSEMENT COURT REPORTING SERVICES

FY 1985-1986

DISTRICT COURT REIMBURSEMENT - FY 1986



STATEWIDE REIMBURSEMENT - COURT REPORTING SERVICES

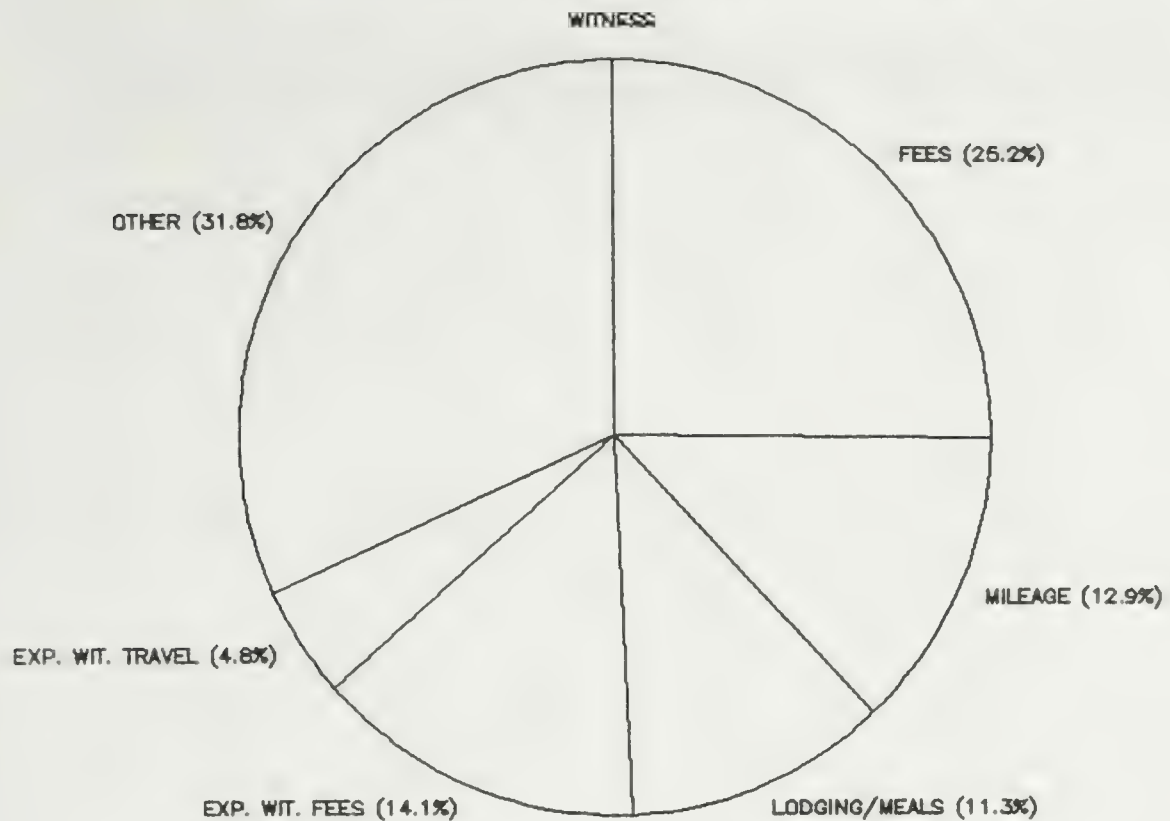
SALARIES	\$133,021.76
SUBSTITUTE COURT REPORTERS	\$3,046.37
TRANSCRIPTS	\$95,949.19
DEPOSITIONS	\$3,035.40
TOTAL	\$235,052.72

DISTRICT COURT REIMBURSEMENT PROGRAM
COURT REPORTING SERVICES - FY 1986

COUNTY	JUDICIAL DISTRICT	CLASS OF COUNTY	SALARIES	SUB. CT. RPTRS.	TRANSCRIPTS	DEPOSITIONS	TOTAL
ANACONDA-DEER LODGE	3RD	5th	\$2,639.25	\$832.20	\$79.80	\$507.50	\$4,138.75
BEAVERHEAD	5TH	4th	2,024.04	228.60	352.50		2,605.14
BIG HORN	13TH	1st	783.96	17.25	356.25		1,157.46
BLAINE	17TH	2nd	1,267.32		191.35		1,458.67
BROADWATER	1ST	5th	3,424.29		97.50		3,521.79
BUTTE-SILVER BOW	2ND	2nd	9,199.99				9,199.99
CARBON	13TH	3rd	644.04			171.00	815.04
CARTER	16TH	6th	231.72				231.72
CASCADE	8TH	1st	9,698.41	313.67	3,950.28	186.30	14,148.66
CHOUTEAU	12TH	2nd	524.40				524.40
CUSTER	16TH	4th	4,318.30	52.40	900.00		5,270.70
DANIELS	15TH	6th	575.68				575.68
DAWSON	7TH	3rd	1,490.40		3,871.00		5,361.40
FALLON	16TH	1st	760.18				760.18
FERGUS	10TH	3rd	2,449.24		135.00	513.00	3,097.24
FLATHEAD	11TH	1st	5,941.74		3,661.65	542.00	10,145.39
GALLATIN	18TH	1st	3,833.31	20.00	315.60		4,168.91
GARFIELD	16TH	6th	359.56				359.56
GLACIER	9TH	2nd	959.95		43.75	22.00	1,025.70
GOLDEN VALLEY	14TH	6th	242.76				242.76
GRANITE	3RD	6th	605.04				605.04
HILL	12TH	2nd	1,945.80	33.00	4,407.00		6,385.80
JEFFERSON	5TH	4th	1,306.80	152.60	33.00		1,492.40
JUDITH BASIN	10TH	6th	433.54				433.54
LAKE	20TH	3rd	3,750.00	111.25	6,167.05	226.10	10,254.40
LEWIS AND CLARK	1ST	1st	13,119.24	63.20	10,935.95		24,118.39
LIBERTY	12TH	3rd	289.80				289.80
LINCOLN	19TH	2nd	4,830.00		3,411.60	85.40	8,327.00
MADISON	5TH	4th	1,242.00	179.80	6,028.75		7,450.55
McCONE	7TH	5th	248.40	16.60	4,695.10	350.00	5,310.10
MEAGER	14TH	6th	508.30				508.30
MINERAL	4TH	7th	442.90				442.90
MISSOULA	4TH	1st	11,458.08	132.14	15.00	252.10	12,643.22
MUSSELSHELL	14TH	3rd	1,615.56	19.93	30,278.61		32,913.10
PARK	6TH	4th	3,655.09		1,531.75		5,186.84
PETROLEUM	10TH	7th	117.65				117.65
PHILLIPS	9TH	2nd	873.98				873.98
PONDERA	3RD	5th	395.32				395.32
POWELL	3RD	5th	1,456.86	16.50	173.50	1,646.86	3,287.12
POWDER RIVER	16TH	1st	517.05		906.50		1,423.55
PRAIRIE	7TH	6th	41.04				41.04
RAVALLI	4TH	3rd	2,783.52	565.66	975.00		4,324.18
RICHLAND	7TH	1st	2,276.64	212.22	67.50		2,556.36
ROOSEVELT	15TH	1st	2,556.71		25.00		2,581.71
ROSEBUD	16TH	1st	3,011.29	37.50	3,956.95		7,005.74
SANDERS	20TH	3rd	1,250.04	18.75	1,235.20		2,503.99
SHERIDAN	15TH	1st	1,441.25				1,441.25
STILLWATER	13TH	5th	479.85				479.85
SWEET GRASS	6TH	6th	714.94				714.94
TETON	9TH	4th	519.42				519.42
TOOLE	9TH	2nd	728.03		170.05		898.08
TREASURE	16TH	7th	245.54				245.54
VALLEY	17TH	2nd	2,184.96		800.00		2,984.96
WHEATLAND	14TH	6th	623.28				623.28
WIBAUX	7TH	3rd	125.28				125.28
YELLOWSTONE	13TH	1st	13,860.02	23.10	6,181.00	100.00	20,164.12
TOTAL			\$133,021.76	\$3,046.37	\$95,949.19	\$3,035.40	\$235,052.72

STATEWIDE REIMBURSEMENT WITNESS SERVICE
FY 1985-1986

DISTRICT COURT REIMBURSEMENT — FY 1986



STATEWIDE REIMBURSEMENT - WITNESS

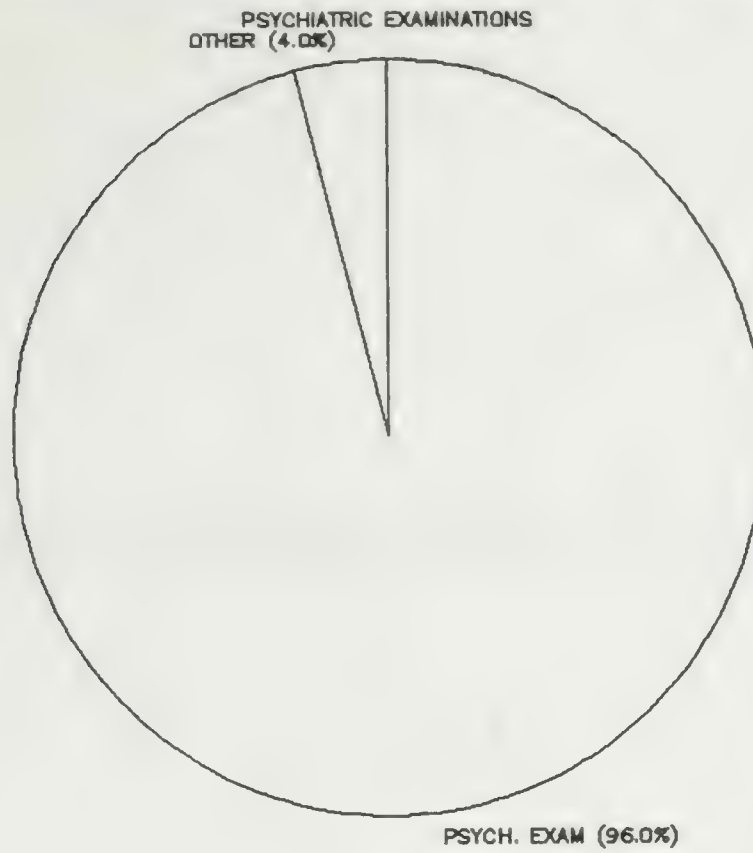
WITNESS FEES	\$27,841.61
MILEAGE	\$14,258.63
LODGING/MEALS	\$12,516.35
EXPERT WITNESS FEES	\$15,648.09
EXPERT WITNESS TRAVEL	\$5,257.22
OTHER	\$35,140.41
TOTAL	\$110,662.32

DISTRICT COURT REIMBURSEMENT - FY 1986
REIMBURSEMENT - WITNESS

COUNTY	FEES	MILEAGE	LODGING/MEALS	EXP. WIT. FEES EXP. WIT.	TRAVEL	OTHER	TOTAL
AMACOMDA-DEER LODGE							
BEAVERHEAD							\$0.00
BIG HORN	1,469.22	1,391.02					0.00
BLAINE	410.00	839.68	356.33	1,594.00	1,250.10	94.36	2,954.60
BROADWATER							4,450.11
BUTTE-SILVER BOW	34.00						0.00
CARBON							34.00
CARTER							0.00
CASCADE	970.00	456.25		1,550.00	665.90	44.32	0.00
CHOUTEAU							3,686.47
CUSTER	80.00	33.62	15.85			424.00	0.00
DANIELS							553.47
DAWSON	20.00						0.00
FALLON							20.00
FERGUS	30.00	67.24					0.00
FLATHEAD	615.00	606.94		1,040.00	543.65	9,069.18	97.24
GALLATIN	540.00	831.10	1,873.56	1,955.00		3,898.94	13,748.33
GARFIELD			93.50				7,318.54
GLACIER	628.52			1,471.09	1,135.54	1,098.00	0.00
GOLDEN VALLEY							4,333.15
GRANITE							0.00
HILL	962.07	397.82	1,415.33	75.00			0.00
JEFFERSON	160.00	504.73	112.45	315.00		<430.09>	2,850.22
JUDITH BASIN							662.09
LAKE	734.12	175.04					0.00
LEWIS AND CLARK	653.57	183.99					909.16
LIBERTY							837.56
LINCOLN	1,185.00	981.95		35.00			0.00
MADISON	605.60	39.77					2,201.95
MCONE	20.00	5.60					645.37
MEIGHER							25.60
MINERAL	60.00	108.44					0.00
MISSOULA	3,530.00	4,137.67	8,601.14	5,688.00	1,462.03	18,939.20	168.44
MUSSELSHELL	180.00	138.93					42,358.04
PARK	350.00	503.47					318.93
PETROLEUM							853.47
PHILLIPS							0.00
PONDERA							0.00
POWELL	20.00	24.03					0.00
POWDER RIVER							44.03
PAIRIE							0.00
RAVALLI	1,022.00	1,032.09				1,915.00	0.00
RICHLAND	1,281.42	414.10	38.20	400.00	158.00	87.50	3,969.09
ROOSEVELT							2,379.22
ROSEBUD	260.00	337.62					0.00
SANDERS	140.00	335.82		845.00	42.00		597.62
SHERIDAN	104.00	170.10					1,362.82
STILLWATER							274.10
SWEET GRASS							0.00
TETON	264.71						0.00
TOOLE	80.00	9.45					264.71
TREASURE	60.00	257.45		680.00			89.45
VALLEY		274.71	10.00				997.45
WHEATLAND	250.00						534.71
WIBAUX							0.00
YELLOWSTONE	11,122.38						0.00
TOTAL	\$27,841.61	\$14,258.63	\$12,516.36	\$15,648.09	\$5,257.22	\$35,140.41	\$110,662.32

STATEWIDE REIMBURSEMENT PSYCHIATRIC EXAMINATION
FY 1985-1986

DISTRICT COURT REIMBIURSEMENT — FY 1986



STATEWIDE REIMBURSEMENT - PSYCHIATRIC EXAMINATION

PSYCHIATRIC EXAMINATION	\$42,986.02
OTHER	\$1,784.38
TOTAL	\$44,770.38

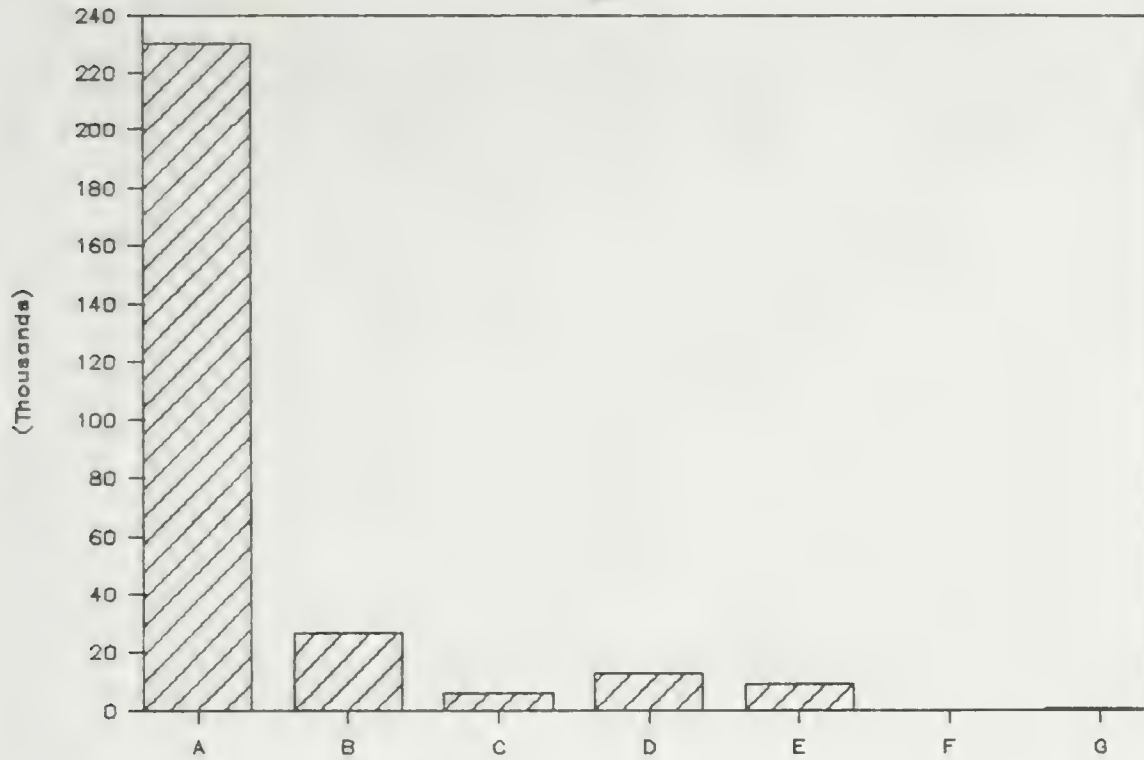
DISTRICT COURT REIMBURSEMENT - FY 1986
PSYCHIATRIC EXAMINATION

COUNTY	PSYCH. EXAM	OTHER	TOTAL
ANACONDA-DEER LODGE	\$96.25	\$13.75	\$110.00
BEAVERHEAD			0.00
BIG HORN			0.00
BLAINE	3,525.00		3,525.00
BROADWATER			0.00
BUTTE-SILVER BOW			0.00
CARBON	475.00		475.00
CARTER			0.00
CASCADE	2,444.72		2,444.72
CHOUTEAU			0.00
CUSTER			0.00
DANIELS			0.00
DAWSON			0.00
FALLON			0.00
FERGUS	120.00	100.00	220.00
FLATHEAD	1,310.00		1,310.00
GALLATIN	3,205.00		3,205.00
GARFIELD			0.00
GLACIER	735.00		735.00
GOLDEN VALLEY			0.00
GRANITE			0.00
HILL	804.00	131.00	935.00
JEFFERSON	233.75		233.75
JUDITH BASIN			0.00
LAKE	518.75		518.75
LEWIS AND CLARK			0.00
LIBERTY	1,740.00		1,740.00
LINCOLN	150.00	11.00	150.00
LINCOLN	181.50		181.50
MADISON	1,130.00		1,130.00
McCONE			0.00
MEAGHER	130.00		130.00
MINERAL			0.00
MISSOULA	10,542.75	1,108.00	11,650.75
MUSSELSHELL			0.00
PARK			0.00
PETROLEUM			0.00
PHILLIPS			0.00
PONDERA			0.00
POWELL	370.00		370.00
POWDER RIVER			0.00
PRAIRIE			0.00
RAVALLI	2,417.00		2,417.00
RICHLAND			0.00
ROOSEVELT			0.00
ROSEBUD			0.00
SANDERS	756.25	13.75	770.00
SHERIDAN	840.00		840.00
STILLWATER		286.86	286.86
SWEET GRASS			0.00
TETON			0.00
TOOLE	3,005.00		3,005.00
TREASURE			0.00
VALLEY			0.00
WHEATLAND			0.00
WIBAUX			0.00
YELLOWSTONE	8,256.05	120.00	8,376.05
TOTAL	\$42,986.02	\$1,784.36	\$44,770.38

STATEWIDE REIMBURSEMENT JURY SERVICE
FY 1985-1986

DISTRICT COURT REIMBURSEMENT — FY 1986

JURY



STATEWIDE REIMBURSEMENT - JURY SERVICES

A. JURY FEES	\$230,051.98	80.5%
B. MILEAGE	\$26,625.54	9.3%
C. JURY MEALS	\$6,250.82	2.2%
D. TRANSPORTATION	\$12,844.00	4.5%
E. MEALS/LODGING	\$9,241.77	3.2%
F. JURY SELECTION	\$98.00	0.0%
G. OTHER	\$711.48	0.2%
TOTAL	\$285,823.59	100.0%

DISTRICT COURT REIMBURSEMENT - 1986

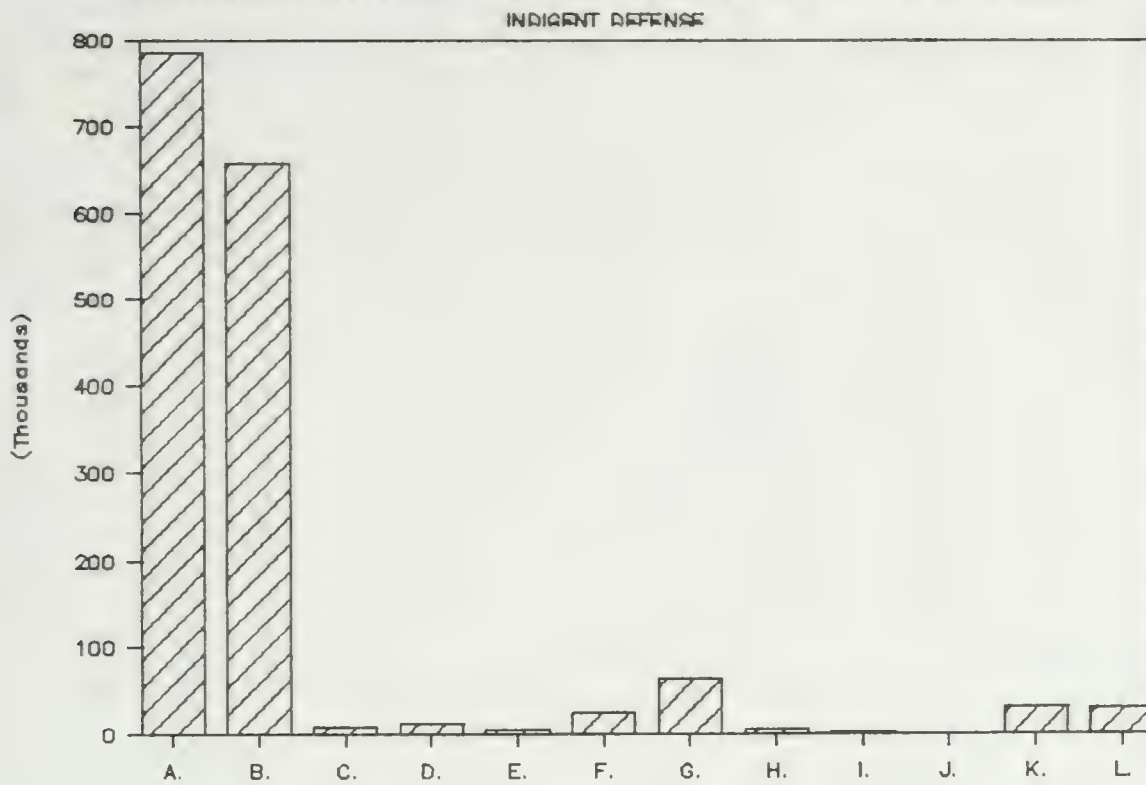
JURY

COUNTY	FEES	MILEAGE	JURY MEALS	TRANS.	MEALS/LODGING	JURY SELECTION	OTHER	TOTAL
AWACOMDA-DEER LODGE								
BEAVERHEAD	768.00	100.00						50.00
BIG HORN	10,563.62	1,792.34						668.00
BLAINE	5,447.00	2,120.30	45.00				10.00	12,410.96
BROADWATER								7,567.30
BUTTE-SILVER BOW								0.00
CARBON	246.00	69.93						0.00
CARTER								315.93
CASCADE	18,189.80	1,639.00	106.14					0.00
CHOUTEAU								19,934.94
CUSTER	2,076.00	269.20						0.00
DANIELS								2,345.20
DAWSON	306.00							0.00
FALLON	276.25		20.40					306.00
FERGUS	432.00	200.71						296.65
FLATHEAD	23,175.33	3,400.43	2,538.54	12,844.00	9,002.77	98.00	547.78	632.71
GALLATIN	5,932.00	1,003.41						51,606.85
GARFIELD								6,935.41
GLACIER	6,744.31		192.59					0.00
GOLDEN VALLEY								6,936.90
GRANITE								0.00
HILL	6,011.73	495.37	453.10					0.00
JEFFERSON	1,999.09	750.10	62.60					6,960.20
JUDITH BASIN								2,811.79
LAKE	1,776.42		111.25					0.00
LEWIS AND CLARK	9,960.90	88.56	283.45					1,887.67
LIBERTY								10,332.91
LINCOLN	8,698.00	4,127.01	232.05					0.00
MADISON	3,545.55							13,057.06
McCONE								3,545.55
MEAGHER	866.00	171.18						0.00
MINERAL	1,022.00	294.95						1,037.18
MISSOULA	41,363.00	3,059.99	1,456.20		239.00		69.60	1,316.95
MUSSELSHELL	1,212.00	264.78						46,207.79
PARK	2,827.00	499.58	217.69					1,476.78
PETROLEUM								3,544.27
PHILLIPS								0.00
PONDERA								0.00
POWELL								0.00
POWDER RIVER								0.00
PRAIRIE								0.00
RAVALLI	5,313.00	1,277.29	151.37				84.10	6,825.76
RICHLAND	7,297.26	630.61	158.39					8,086.26
ROOSEVELT	654.90							654.90
ROSEBUD	1,356.00	862.01	72.35					2,290.36
SANDERS	3,256.00	1,933.20	51.25					5,240.45
SHERIDAN	1,676.59	146.78						1,823.37
STILLWATER								0.00
SWEET GRASS								0.00
TETON								0.00
TOOLE	1,380.00	462.84	98.45					1,941.29
TREASURE	2,044.00	347.55						2,391.55
VALLEY	2,069.00	580.02						2,649.02
WHEATLAND	319.00	38.40						357.40
WIBAUX								0.00
YELLOWSTONE	51,228.23							51,228.23
TOTAL	\$230,051.98	\$26,625.54	\$6,250.82	\$12,844.00	\$9,241.77	\$98.00	\$711.48	\$285,823.59

STATEWIDE REIMBURSEMENT INDIGENT DEFENSE

FY 1985-1986

DISTRICT COURT REIMBURSEMENT — FY 1986



STATEWIDE REIMBURSEMENT - INDIGENT DEFENSE

A. MONTHLY RETAINER	\$783,779.22	48.4%
B. HOURLY RETAINER	\$656,387.54	40.5%
C. PHONE/POSTAGE/COPY	\$7,478.83	0.5%
D. RENT	\$12,029.15	0.7%
E. SECRETARIAL SERVICE	\$4,686.00	0.3%
F. PSYCHIATRIC EXAMINATION	\$24,152.05	1.5%
G. PRIVATE INVESTIGATION	\$63,358.51	3.9%
H. MILEAGE/TRAVEL	\$5,174.62	0.3%
I. MEALS/LODGING	\$2,212.97	0.1%
J. LEGAL RESEARCH	\$583.88	0.0%
K. APPEALS	\$30,757.10	1.9%
L. OTHER	\$29,456.85	1.8%
TOTAL	\$1,620,506.72	100.0%

TOTAL REIMBURSEMENT BY CATEGORY - FY 1986
INDIGENT DEFENSE

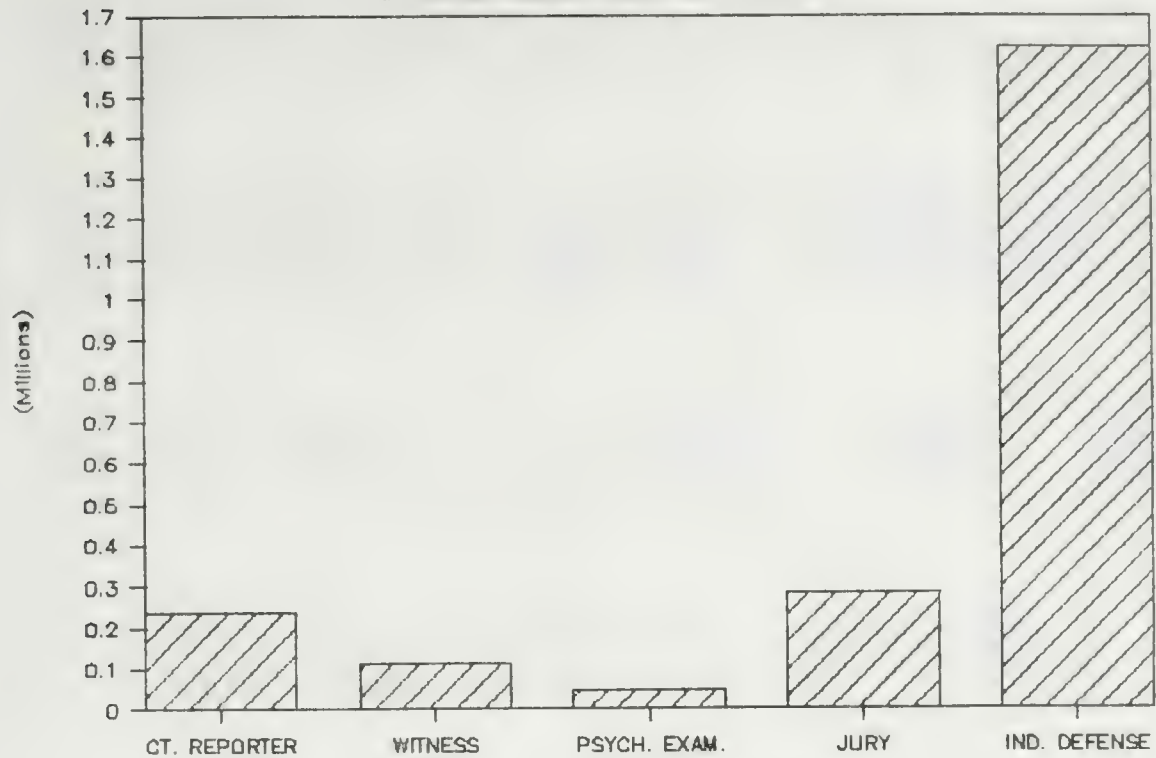
COUNTY	JUDICIAL DISTRICT	CLASS OF COUNTY	MONTHLY RETAINER	HOURLY RETAINER	PHONE/POSTAGE COPIES	RENT	SECRETARIAL SERVICES	PSYCHIATRIC EXAMINATION	PRIVATE INVESTIGATION	MILEAGE/TRAVEL
ANACONDA-DEER LODGE	3RD	5th	\$29,020.48	\$1,421.27						
BEAVERHEAD	5TH	4th		5,794.05						
BIG HORN	13TH	1st	14,877.75	3,448.00			400.00			
BLAINE	17TH	2nd	15,675.67	784.61						
BROADWATER	1ST	5th		926.09						
BUTTE-SILVER BOW	2ND	2nd	51,120.54							
CARBON	13TH	3rd		7,930.80						
CARTER	16TH	6th			1,727.02				411.28	
CASCADE	8TH	1st	105,330.55	2,306.54						
CHOUTEAU	12TH	2nd		1,065.01						
CUSTER	16TH	4th	17,761.50	3,216.00	193.65					
DANIELS	15TH	6th		1,046.25						
DAWSON	7TH	3rd	18,674.00						302.88	
FALLON	16TH	1st		1,560.75					150.00	
FERGUS	10TH	3rd		14,832.53		12,029.15				
FLATHEAD	11TH	1st	52,012.27	25,595.44	12.85					
GALLATIN	18TH	1st	36,114.27	3,810.11	751.48					
GARFIELD	16TH	6th		1,460.55	4.70					
GLACIER	9TH	2nd		4,610.27						914.28
GOLDEN VALLEY	14TH	5th		91.20	5.30					
GRANITE	3RD	6th	3,085.27							
HILL	12TH	2nd	62,872.91	42,027.64	258.57		150.00		548.43	51.00
JEFFERSON	5TH	4th	12,716.05	6,387.01	93.54					78.76
JUDITH BASIN	10TH	6th								
LAKE	20TH	3rd	30,375.00	41,569.96	174.21					
LEWIS AND CLARK	1ST	1st		54,298.37	283.95				130.50	11.34
LIBERTY	12TH	3rd	4,800.00	1,663.85	64.90		350.00		50.00	14.67
LINCOLN	19TH	2nd	35,875.00							
MADISON	5TH	4th		21,815.75	153.10				106.00	21.00
MCONE	7TH	5th		848.05	2.27					
MEAGHER	14TH	6th		6,008.19						
MINERAL	4TH	7th		3,683.28				684.60		
MISSOULA	4TH	1st	115,524.24	240,661.70	167.56	66.00	15,622.05		40,348.43	2,989.25
MUSSELSHELL	14TH	3rd								
PARK	6TH	4th	13,348.80	423.50	119.19					
PETROLEUM	10TH	7th								
PHILLIPS	17TH	2nd								
PONDERA	9TH	3rd	11,155.07	4,906.45						
POWELL	3RD	5th		201.10						
POWDER RIVER	16TH	1st		842.13						
PRAIRIE	7TH	6th		440.50						
RAVALLI	4TH	3rd	30,601.95	63,972.80	325.51					668.14
RICHLAND	7TH	1st	16,429.90	1,342.72	38.65				17,991.36	29.40
ROOSEVELT	15TH	1st		2,601.00						
ROSEBUD	16TH	1st		10,350.21	16.13					44.10
SANDERS	20TH	3rd		23,697.34						
SHERIDAN	15TH	1st		9,507.35	99.07		4,620.00	5,523.40		
STILLWATER	13TH	5th		5,534.30						
SWEET GRASS	6TH	6th	6,000.00		160.42					132.48
TETON	9TH	4th		4,745.01						
TOOLE	9TH	2nd		4,734.93						
TREASURE	16TH	7th		7,604.47	49.59				2,856.77	12.60
VALLEY	17TH	2nd		16,110.94	13.90					
WHEATLAND	14TH	6th								
WIBAUX	7TH	3rd		959.52						
YELLOWSTONE	13TH	1st	100,408.00		2,763.27			1,422.00	462.86	207.60
TOTAL			\$763,779.22	\$656,837.54	\$7,478.83	\$12,029.15	\$4,686.00	\$24,152.05	\$63,358.51	\$5,174.62

TOTAL REIMBURSEMENT BY CATEGORY - FY 1986
INDIGENT DEFENSE

COUNTY	MEALS/ LODGING	LEGAL RESEARCH	APPEALS	OTHER	TOTAL
ARMONDA-DEER LODGE					
BEAVERHEAD				(51,699.87)	\$28,741.88
BIG HORN				75.00	5,794.05
BLAINE				(365.00)	18,800.75
BROADWATER					16,095.28
BUTTE-SILVER BOW					926.09
CARBON					51,120.54
CARTER					7,930.80
CASCADE			1,813.05	(501.88)	0.00
CHOUTEAU					111,086.56
CUSTER				(2,067.70)	1,065.01
DANIELS				(30.00)	19,103.45
DAWSON					1,016.25
FALLON					18,674.00
FERGUS				141.70	1,863.63
FLATHEAD		144.40	727.50	150.00	14,974.23
GALLATIN				487.60	90,821.61
GARFIELD					41,163.46
GLACIER			274.10		1,465.25
GOLDEN VALLEY					5,798.65
GRANITE					96.50
HILL	92.00	20.50	1,023.77		3,085.27
JEFFERSON					107,044.82
JUDITH BASIN					19,275.36
LAKE			2,471.50	(250.00)	0.00
LEWIS AND CLARK		9.72	62.50	928.45	74,832.51
LIBERTY					55,647.66
LINCOLN				3.53	6,528.75
MADISON	42.00		5,176.22	210.63	35,878.53
MCONE					27,503.70
MEGHER				(260.00)	871.32
MINERAL		150.00			5,748.19
MISSOULA	1,967.77	208.26		26,815.36	4,517.88
MUSSELSHELL					444,370.62
PARK			1,012.99	(800.00)	0.00
PETROLEUM					14,104.48
PHILLIPS					0.00
POWELL			2,047.90		4,906.45
POWDER RIVER					13,404.07
PRAIRIE					842.13
RAVALLI			630.50	6,093.65	440.50
RICHLAND	56.00			(360.00)	130,427.31
ROOSEVELT					17,536.67
ROSEBUD			2,416.96		2,601.00
SANDERS				948.60	12,627.40
SHERIDAN		51.00		(1,381.92)	24,645.94
STILLWATER					8,275.50
SWEET GRASS			1,939.61	(200.00)	5,534.30
TETON					8,032.51
TOOLE				1,160.00	4,745.01
TREASURE					5,894.93
VALLEY				(348.00)	10,523.43
WHEATLAND					15,776.84
WIBAUX	55.20				959.52
YELLOWSTONE			11,160.50	706.70	0.00
TOTAL	\$2,212.97	\$583.88	\$30,757.10	\$29,456.85	\$1,620,506.72

DISTRICT COURT REIMBURSEMENT — FY 1986

STATEWIDE REIMBURSEMENT BY CATEGORY



STATEWIDE REIMBURSEMENT BY CATEGORY

COURT REPORTERS	\$ 235,052.72
WITNESS	110,622.32
PSYCHIATRIC EXAMINATION	44,770.78
JURY	285,823.59
INDIGENT DEFENSE	1,620,506.72
TOTAL REIMBURSED	\$ 2,296,816.13

DISTRICT COURT REIMBURSEMENT PROGRAM

REIMBURSEMENT BY CATEGORY - FY 1986

COUNTY	DISTRICT	COUNTY	CT. REPORTER	WITNESS	PSYCH. EXAM.	JURY	IND. DEFENSE	TOTAL
ANACONDA-DEER LODGE	3RD	5th	\$4,138.75		\$110.00		\$28,741.88	\$32,990.63
BEAVERHEAD	5TH	4th	2,605.14			868.00	5,794.05	9,267.19
BIG HORN	13TH	1st	1,157.46	2,954.60		12,410.96	18,800.75	35,323.77
BLAINE	17TH	2nd	1,458.67	4,450.11	3,525.00	7,567.30	16,095.28	33,096.36
BROOKWATER	1ST	5th	3,521.79				926.09	4,447.88
BUTTE-SILVER BOW	2ND	2nd	9,199.99	34.00			51,120.54	60,354.53
CARBON	13TH	3rd	815.04		475.00	315.93	7,930.80	9,536.77
CARTER	16TH	6th	231.72					231.72
CASCADE	8TH	1st	14,148.66	3,686.47	2,444.72	19,934.94	111,086.56	151,301.35
CHOUTEAU	12TH	2nd	524.40				1,065.01	1,589.41
CUSTER	16TH	4th	5,270.70	553.47		2,345.20	19,103.45	27,272.82
DANIELS	15TH	6th	575.68				1,016.25	1,591.93
DANSON	7TH	3rd	5,361.40	20.00		306.00	18,674.00	24,361.40
FALLON	16TH	1st	760.18				1,863.63	2,920.46
FERGUS	10TH	3rd	3,097.24	97.24		632.71	14,974.23	19,021.42
FLATHEAD	11TH	1st	10,145.39	13,748.33		51,606.85	90,821.61	167,632.18
GALLATIN	18TH	1st	4,168.91	7,318.54	3,205.00	6,935.41	41,163.46	62,791.32
GARFIELD	16TH	6th	359.56				1,465.25	1,824.81
GLACIER	9TH	2nd	1,025.70	4,333.15	735.00	6,936.90	5,798.65	18,829.40
GOLDEN VALLEY	14TH	6th	242.76				96.50	339.26
GRANITE	3RD	6th	605.04				3,085.27	3,690.31
HILL	12TH	2nd	6,385.80	2,850.22	935.00	6,960.20	107,044.82	124,176.04
JEFFERSON	5TH	4th	1,492.40	662.09	233.75	2,611.79	19,275.36	24,475.39
JUDITH BASIN	10TH	6th	433.54					433.54
LAKE	20TH	3rd	10,254.40	909.16	518.75	1,887.67	74,832.51	88,402.49
LEWIS AND CLARK	1ST	1st	24,118.39	837.56	1,740.00	10,332.91	55,647.66	92,676.52
LIBERTY	12TH	3rd	289.80		150.00		6,528.75	6,968.55
LINCOLN	19TH	2nd	8,327.00	2,201.95	192.50	13,057.06	35,878.53	59,657.04
MADISON	5TH	4th	7,450.55	645.37	1,130.00	3,545.55	27,503.70	40,275.17
McCONE	7TH	5th	5,310.10	25.60			871.32	6,207.02
MEAGHER	14TH	6th	508.30		130.00	1,037.18	5,743.19	7,423.67
MINERAL	4TH	7th	590.04	168.44		1,316.95	4,517.88	6,593.31
MISSOULA	4TH	1st	42,008.72	42,358.04	11,650.75	46,207.79	444,370.62	586,595.92
MUSSELSHELL	14TH	3rd	1,615.56	318.93		1,476.78		3,411.27
PARK	6TH	4th	5,186.84	853.47		3,544.27	14,104.48	23,689.06
PETROLEUM	10TH	7th	117.65					117.65
PHILLIPS	17TH	2nd	873.98				873.98	
PONDERA	9TH	3rd	395.32				4,906.45	5,301.77
POWELL	3RD	5th	1,646.86		370.00		13,404.07	15,464.96
POWDER RIVER	16TH	1st	1,423.55				842.13	2,265.68
PRAIRIE	7TH	6th	41.04	44.03			440.50	481.54
RAVALLI	4TH	3rd	4,324.18	3,989.09	2,417.00	6,825.76	130,427.31	147,963.34
RICHLAND	7TH	1st	2,556.36	2,379.22		8,086.26	17,536.67	30,858.51
ROOSEVELT	15TH	1st	2,581.71			654.90	2,601.00	5,837.61
ROSEBUD	16TH	1st	7,005.74	597.62		2,290.36	12,827.40	22,721.12
SANDERS	20TH	3rd	2,503.99	1,362.82	770.00	5,240.45	24,645.94	34,523.20
SHERIDAN	15TH	1st	1,441.25	274.10	840.00	1,823.37	8,275.50	12,654.22
STILLWATER	13TH	5th	479.85		286.86		5,534.30	6,301.01
SWEET GRASS	6TH	6th	714.94				8,032.51	8,747.45
TETON	9TH	4th	519.42	264.71			4,745.01	5,529.14
TOOLE	9TH	2nd	728.03	89.45	3,005.00	1,941.29	5,894.93	11,658.70
TREASURE	16TH	7th	415.59	997.45		2,391.55	10,523.43	14,328.02
VALLEY	17TH	2nd	2,184.96	534.71		2,649.02	15,776.04	21,145.53
WHEATLAND	14TH	6th	1,423.28			357.40	959.52	2,740.20
WIBAUX	7TH	3rd	125.28					125.28
YELLOWSTONE	13TH	1st	20,164.12	11,122.38	8,376.45	51,228.23	117,186.13	208,077.31
TOTAL			\$235,052.72	\$110,662.32	\$44,770.78	\$285,823.59	\$1,620,506.72	\$2,296,816.13

DISTRICT COURT COSTS

COUNTY	POPULATION	MAX. LEVY ALLOWED	MILLS JUD. LEVIED DIST.	TOTAL DISTRICT COURT COSTS FY '86	TOTAL REIMB. FY '86	2 OF TOTAL DIST. CT. COSTS REIMB.
WACOMBA-DEER LOOGE	11,600	5 Mills	11.600 3RD	\$154,161.16	\$32,990.63	21.40%
BEAVERHEAD	8,500	5 Mills	0.000 6TH	\$159,982.00	\$9,267.19	5.78%
BIG HORN	11,400	6 Mills	0.000 17TH	\$219,710.00	\$35,323.77	16.08%
BLAINE	6,900	6 Mills	4.000 17TH	\$123,339.25	\$53,096.36	26.83%
BROOKWATER	3,300	4 Mills	4.004 1ST	\$51,799.00	\$4,447.88	8.59%
BUTTE-SILVER BOW	36,600	5 Mills	0.000 2ND	\$642,415.06	\$60,354.53	9.39%
CARIBOU	8,300	5 Mills	2.480 13TH	\$111,304.00	\$9,536.77	8.57%
CARTER	1,700	4 Mills	4.000 16TH	\$32,687.80	\$231.72	0.70%
CAS MCE	60,100	6 Mills	0.000 8TH	\$1,046,448.30	\$151,301.35	14.46%
CHOUTEAU	6,100	6 Mills	2.364 12TH	\$70,649.84	\$1,589.41	2.25%
CUSTER	13,300	5 Mills	3.859 16TH	\$235,475.67	\$27,272.62	11.58%
DANIELS	2,800	4 Mills	4.000 15TH	\$42,559.33	\$1,591.93	3.76%
DANFORTH	12,700	5 Mills	4.200 7TH	\$203,796.73	\$24,361.40	11.95%
FALCON	3,800	6 Mills	0.000 16TH	\$51,549.75	\$2,920.46	5.65%
FERRIS	13,000	5 Mills	5.000 10TH	\$183,351.92	\$19,021.42	10.37%
FLATHEAD	52,300	6 Mills	6.000 11TH	\$847,638.97	\$167,632.16	19.78%
GALLATIUM	45,300	6 Mills	5.993 18TH	\$763,158.43	\$62,791.32	8.23%
GARFIELD	1,700	4 Mills	3.500 16TH	\$23,516.87	\$1,824.81	7.76%
GLACIER	11,000	6 Mills	3.367 9TH	\$176,851.70	\$18,829.40	10.65%
GOLDEN VALLEY	1,100	4 Mills	4.000 14TH	\$25,830.04	\$339.26	1.31%
GRANITE	2,600	4 Mills	4.000 3RD	\$44,249.38	\$3,690.31	8.34%
HILL	18,500	6 Mills	6.000 12TH	\$641,151.00	\$124,176.04	19.37%
JEFFERSON	7,300	5 Mills	5.000 5TH	\$100,372.38	\$24,475.39	24.38%
JUDITH BASIN	2,700	4 Mills	3.998 10TH	\$45,305.78	\$433.54	0.96%
LAKE	19,400	5 Mills	5.000 20TH	\$276,644.73	\$88,402.49	31.96%
LEWIS AND CLARK	44,300	6 Mills	6.000 1ST	\$750,290.98	\$92,676.52	12.19%
LIBERTY	2,400	5 Mills	1.992 12TH	\$44,284.00	\$6,968.55	15.74%
LINCOLN	18,000	6 Mills	5.850 19TH	\$336,391.00	\$59,657.04	17.73%
MADISON	5,800	5 Mills	8.318 9TH	\$138,569.97	\$40,275.17	29.06%
McCONE	2,800	4 Mills	4.000 7TH	\$59,714.05	\$6,207.02	10.39%
MEASHER	2,200	4 Mills	3.673 14TH	\$49,300.00	\$7,423.67	15.06%
MINERAL	3,500	4 Mills	3.146 4TH	\$40,016.82	\$6,533.31	16.48%
MISSOULA	75,200	6 Mills	6.000 4TH	\$1,765,660.00	\$586,595.92	33.22%
MUSSELSHELL	4,600	5 Mills	4.248 14TH	\$93,993.06	\$3,411.27	3.53%
PARK	13,300	5 Mills	4.450 8TH	\$184,490.02	\$23,689.06	14.40%
PETROLEUM	700	4 Mills	0.000 10TH	\$13,300.47	\$117.65	0.61%
PHILLIPS	5,400	6 Mills	2.200 17TH	\$78,829.11	\$873.98	1.11%
PONDERA	6,800	5 Mills	5.000 9TH	\$127,195.96	\$5,301.77	4.17%
POWELL	6,700	4 Mills	4.000 3RD	\$77,977.00	\$15,464.96	19.83%
POWELL RIVER	2,500	6 Mills	0.000 11TH	\$65,673.62	\$2,265.68	4.02%
PRAIRIE	1,900	4 Mills	3.364 7TH	\$22,763.67	\$481.54	2.12%
RAVALLI	23,500	5 Mills	5.000 4TH	\$444,098.41	\$147,963.34	33.32%
RICHLAND	14,900	6 Mills	0.000 7TH	\$185,872.00	\$30,558.51	16.47%
ROOSEVELT	11,300	6 Mills	1.000 15TH	\$114,837.84	\$5,837.61	5.08%
ROSEBUD	12,200	6 Mills	0.000 16TH	\$156,893.58	\$22,721.12	14.48%
SANDERS	9,000	5 Mills	0.000 20TH	\$103,512.58	\$34,520.20	33.35%
SHERIDAN	6,000	6 Mills	1.199 15TH	\$116,482.09	\$12,654.22	10.87%
STILLWATER	5,800	4 Mills	5.250 13TH	\$67,992.18	\$6,301.01	9.27%
SURET GRASS	5,300	4 Mills	4.000 6TH	\$62,759.83	\$8,747.45	16.58%
TETON	6,400	5 Mills	3.680 9TH	\$99,065.92	\$5,529.14	5.58%
TOOLE	5,700	6 Mills	2.321 9TH	\$173,038.58	\$11,658.70	8.76%
TRAFALGAR	1,000	4 Mills	2.590 16TH	\$38,028.89	\$14,328.00	51.12%
VALLEY	9,900	6 Mills	2.390 17TH	\$131,660.00	\$21,145.53	16.06%
WHEATLAND	2,300	4 Mills	4.000 14TH	\$45,351.54	\$2,740.20	6.04%
WIBAUD	1,600	5 Mills	0.000 7TH	\$58,156.75	\$125.28	0.22%
YELLI GASTONE	113,400	6 Mills	5.250 13TH	\$1,447,660.00	\$200,077.31	14.37%
TOTAL	804,400			\$11,293,465.21	\$2,296,916.17	17.48%

Average Percentage of Court Costs Reimbursed FY '86

* Total FY '86 District Court Expenditures From All County Funds As Reported By County Clerk and Recorders

AUDIT REPORT

DEPARTMENT OF COMMERCE
LOCAL GOVERNMENT ASSISTANCE DIVISION
LOCAL GOVERNMENT SERVICES BUREAU



TED SCHWINDEN, GOVERNOR

CAPITOL STATION

STATE OF MONTANA

(406) 444-3010

HELENA, MONTANA 59620

DISTRICT COURT PROGRAM AUDIT - SUMMARY

Section 3-5-901(3), MCA, provides that the Department of Commerce shall "provide for annual auditing of district court expenses to assure normal operations and consistency in reporting of expenditures." To fulfill this requirement, the Audit Section within the Local Government Services Bureau randomly selected Requests for Reimbursement for Certain District Court Expenses (reimbursement claims) that were submitted by Montana counties. These reimbursement claims were then audited either in conjunction with regular financial/compliance audits of the counties being conducted by the Department, as separate audits conducted on-site at the counties, or, in selected cases, through desk audits conducted in Helena.

During the fiscal year ended June 30, 1986, Montana counties submitted 445 claims for reimbursement of District Court expenses under the District Court Reimbursement Program. These claims requested reimbursement of \$2,547,227 in expenses, of which the Department allowed and paid \$2,296,816.

The Audit Section selected for audit 118 claims requesting reimbursement for a total of \$1,810,464 in District Court expenses. Of this amount, the Department approved and paid a total of \$1,706,580 to the counties. The Department's audits, therefore, covered 26.6% of the reimbursement claims submitted, which represent 71.7% of the total reimbursement amount requested and 74.3% of the total amount approved and paid. Also, the sample of reimbursement claims selected for audit contained claims representing 34 of the 56 counties.

All audit field work on the selected reimbursement claims has been completed, and the work is now being reviewed and the reports written. The complete audit report should be finalized and released by early February, 1987. Our tentative audit findings are summarized below:

Reimbursement Claims Audited	Amount Requested on Claims	Amount Approved and Paid	Amount Eligible per Audit	Amount Over Paid to Counties
118	\$ 1,810,464	\$ 1,706,580	\$ 1,684,606	\$ 21,973

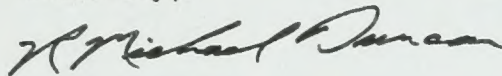
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As shown above, based on the sample of reimbursement claims audited, the Department's review process was detecting substantially all ineligible District Court costs claimed. The amount approved and paid by the Department was within 1.3% of the amount found eligible per audit. A detailed report on our findings will be submitted to the program administrator for possible payment adjustment or other action as deemed necessary.

Our audits of District Court reimbursement claims also verified that, as required by Section 3-5-902, MCA, the Department has established procedures for the disbursement of funds for the payment of District Court expenses listed in Section 3-5-901, MCA, and has developed a uniform accounting system for use by the counties in reporting District Court expenses at a detailed level.

Copies of the final audit report will be available upon request when issued.

Sincerely,

A handwritten signature in cursive script, appearing to read "R. Michael Duncan".

R. MICHAEL DUNCAN
Audit Section Supervisor

RMD/jg

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